Valley Service & Repair Ltd.
PO BOX 914 CARROT RIVER, SK S0E 0L0
T & D FAST - OWNERS
PHONE: 306-768-2561 FAX: 306-768-3838 Email: valleyservice@sasktel.net
GST Reg. # 81708 8370 RT0001

COMPLETE AUTO REPAIR & SERVICE - COIN CAR WASH
SGI SAFETY INSPECTIONS - PARTS - TIRES

62958

NAME: Wayne Magli
DATE: Dec 18/23
ADDRESS:
TELEPHONE NO.:

MAKE & MODEL	YEAR	ODOMETER READING	LICENSE
FORD F350	2005	360052	

QTY	PART NO.	DESCRIPTION	AMT. PARTS
1	57312	OIL FILTER	68.00
3l	W/W FLUID		5.00
3l	MOTOCRAFT	YELLOW A/F	38.00
1	FD4616	FUEL FILTERS	140.00
1	35298	VACUUM SEAL	98.00
1	BR930695	R/F HUB	950.00
1	Injector	Cleaner	28.00
2	UJ 232	U-Joints	120.00
1	331A	U-Joint	60.00
1	617	Ball	124.00
1	6662042-1	LOCKING HUB	390.00
1	VCP112	VACUUM PUMP	230.00
1	MC391042	MASTER CYL	284.00
1l	BRAKE FLUID		18.00
*	MASTER CYL L/F HUB, R/F ABS HARNESS REPAIR, VACUUM SEAL L/F		
*	RESISTOR IN R/R TAILLIGHT INOP		
1	Shop Material		25.00

VIN: 1FTWW31P55EA25430
MM: 08 YY: 04

DESCRIPTION OF WORK	AMOUNT
- Oil filter + Lube 6.0 litre oil supplied	60.00
- Fuel filters	60.00
- Install Master Cylinder + Bleed up	120.00
Install Left Front Wheel Bearing + Vacuum Seals Both sides + R/locking hub + Vacuum Pump & Repair ABS harness	720.00
- Install 3 U-Joints + Ball Front Shaft	180.00

B

I HEREBY AUTHORIZE THE ABOVE WORK TO BE DONE TOGETHER WITH NECESSARY MATERIALS.
#6 Injector. chg
X

I HEREBY ACKNOWLEDGE MY INDEBTEDNESS IN THE AMOUNT OF
$ BEING THE TOTAL AMOUNT OWING, OR BALANCE OWING, AS SHOWN HEREON.
DATE X

ENV. CHARGE	
LABOUR	1140.00
PARTS	2578.00
SUBTOTAL	3718.00
GST	185.90
PST	223.08
TOTAL	4126.98

ALL ESTIMATES ARE FOR LABOUR ONLY, MATERIALS ADDITIONAL. THIS COMPANY DOES NOT ASSUME ANY RESPONSIBILITY WHATEVER FOR UNITS LEFT FOR REPAIRS, STORAGE OR OTHER PURPOSES, OR FOR ARTICLES LEFT IN UNITS. UNITS DRIVEN BY OUR EMPLOYEES AT OWNER'S RISK.

3% PER MONTH INTEREST CHARGED ON OVERDUE ACCOUNTS

306-922-6660

1560 Saskatchewan Dr. S
P.O. Box 1720
Melfort, SK S0E 1A0

RIPLEY Ford

Phone: (306) 752-7787
Fax: (306) 752-0007

INV# 96176

GST GST# R723770095 PST# :
Printed 09/22/2025 11:49:32 AM

PARTS INVOICE
CUSTOMER COPY

User YO0012 Page 1

Customer No ME0030

MR. Wayne
Megli
Box 607
Carrot River, SK S0E 0L0

Home (306) 768-2991 **Bus** (306) 768-7778
Cell (306) 401-0124 **Fax**
Email waynemegli@icloud.com

Ship Date 09/22/2025 11:49:32 AM **Invoice Number** 96176

PO # Call upon arrival
VIN Ref
Type
Reference 05 F250 Crew
Ship Via
Ship To Wayne Megli
Box 607
Carrot River, SK, S0E 0L0
(306) 768-2991

Sales YO0012 Rick Young
Account Number ME0030
Terms VISA

REQ	SH	ORD	BIN	PART NUMBER	DESCRIPTION	RETAIL	NET	SALE
1	1	0	SOP	ARI-203006-2	ARIES 3" STAINLESS CAB LENGTH NERF BARS ; 99-16 SUPER DUTY CREW CAB	458.59	458.59	458.59
1	1	0						458.59

We will not be under sold on tires!!!!!!

Parts Sale	458.59
Total Parts Sales	**458.59**
GST	22.93
PST	27.52
Net Total Parts	**509.04**
Total Invoice	**509.04**
VISA	509.04

F

G.S.T # R723770095 P.S.T# 2665537